

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL059024	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/03/2023
NAME OF PROVIDER OR SUPPLIER FAIRVIEW ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 114 FAIRVIEW ROAD MARION, NC 28752		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by David Hickman DHSR Construction Section conducted a Biennial Survey on August 3, 2023 from 10:00 AM to 11:10 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 2, 1990 as a Family Care Home for six (6) ambulatory Residents (able to respond and evacuate without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes minimum and desired standards and regulations" with 1987 revisions, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 (w/ Revisions) North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities. NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with onsite staff during the exit interview. 2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed. The cited deficiencies are as follows:	C 000		
C 105	Initial Licensure-Meet NCSBC SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION	C 105		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 105	Continued From page 1 (a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars (\$380.00). (b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that none of the three residents present in the house responded and evacuated at the time the smoke detectors were activated. This is not compliant with the rule due to the home being licensed for all ambulatory clients. Take the necessary steps to train the clients to respond and evacuate, without staff prompting or assistance, at anytime the smoke detectors are activated. The clients have to perform this task on their own for the home to maintain its ambulatory status.	C 105		
C 109	Construction-Two Stories SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND	C 109		

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C 109	Continued From page 2 CONSTRUCTION (f) If the building is two stories in height, it shall meet the following requirements: (1) Each floor shall be less than 2500 square feet in area if existing construction or, if new construction, shall not exceed the allowable area for R-4 occupancy in the North Carolina State Building Code; (2) Aged or disabled persons are not to be housed on any floor above or below grade level; (3) Required resident facilities are not to be located on any floor above or below grade level; and (4) A complete fire alarm system with pull stations on each floor and sounding devices which are audible throughout the building shall be provided. The fire alarm system shall be able to transmit an automatic signal to the local emergency fire department dispatch center, either directly or through a central station monitoring company connection. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the house did not have a full fire alarm system installed. Based on the house having two habitable levels, a full fire alarm system is required. Take the necessary steps to install a fire alarm system meeting the requirements of NFPA 72.	C 109		
C 111	Construction-Ceiling SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (h) The ceiling shall be at least seven and one-half feet from the floor.	C 111		

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C 111	Continued From page 3 This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the ceiling height for the basement level of the house was 7 feet 2 inches. This is not compliant with the rule. (This area was being used by staff only at the time of the survey.)	C 111		
C 112	Construction-Res. Areas Same Floor Level SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (i) In homes licensed on or after April 1, 1984, all required resident areas shall be on the same floor level. Steps between levels are not permitted. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the laundry facilities were located on the basement level of the house. This may prevent some of the residents from being able to access the laundry facilities. This is not compliant with the rule. Take the necessary steps to locate the laundry facilities on the same level of the house that the residents occupy.	C 112		
C 117	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that	C 117		

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C 117	Continued From page 4 the most recent sanitation inspection report was not on site and available for review. This is not compliant with the rule. Take the necessary steps to provide this report for review. A copy of the report needs to be kept on site as well.	C 117		
C 144	Outside Entrances/Exits-Two Remote Exits SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (a) In family care homes, all floor levels shall have at least two exits. If there are only two, the exit or exit access doors shall be so located and constructed to minimize the possibility that both may be blocked by any one fire or other emergency condition. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the basement level of the house only had one exit provided. This is not compliant with the rule. Take the necessary steps to provide a proper second means of egress from the basement level.	C 144		
C 169	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be	C 169		

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C 169	Continued From page 5 interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the heat detector provided was rated for 135 degree fixed temperature and was not hardwired. The heat detector was also mounted at the base of the attic access opening. This may cause incorrect notifications for issues in the attic space. This is not compliant with the rule. Take the necessary steps to install a 194 degree fixed temperature detector or 135 degree rate of rise detector. The detector needs to be hardwired on a dedicated circuit. If the detector does not have an internal sounding device, it needs to be connected to a centrally located sounding device. The detector also needs to be centrally located in the upper portion of the attic space. 2. At the time of the survey it was observed that the smoke detector in the staff bedroom was not interconnected with the other smoke detectors. This may cause the staff member to not be properly notified in a fire emergency. This is not compliant with the rule. Take the necessary steps to have the smoke detector interconnected with the other smoke detectors.	C 169		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family	C 174		

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C 174	Continued From page 6 care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the unused smoke detector in the left rear bedroom and the staff bedroom had been removed and not capped off properly. This is allowing the wires to be exposed causing a possibility of electrocution if the wires are touched. This is not compliant with the rule. Take the necessary steps to cap off the old smoke detectors properly.	C 174		